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<b>-</b>	or Section 4947(a)(1) Nonexempt Charitable Trust					OMB No. 1545-0052					
		nt of the Treasury		Treate	ed as a	Privat	te Foundatio	n			2010
_	Internal Revenue Service  Note. The foundation may be able to use a copy of this return to satisfy state reporting requirement  For calendar year 2010, or tax year beginning  , 2010, and ending						ing requirements.	. 20			
		ck all that apply.	Initial return		Initial re	eturn c	of a former p			· -1-	Final return
			Amended return	السا			s change	Γ	<u> </u>	ame change	
Na	me o	f foundation	<u> </u>		1 . 1			t_		A Employer identif	fication number
		34-15C0	)43549768 TTEE AN	NA WEI	R HUI	BBARI	D U/W			13	-6056877
Nu	mbei	r and street (or P O. b	ox number if mail is not delivered	to street ac	idress)		-	Room/su	ite	B Telephone number	(see page 10 of the instructions)
			<u> JRT SQUARE - 29TH</u>	FLOOR	}						<u> </u>
Cit	y or t	town, state, and ZIP	code							C If exemption applic pending, check her	
		IOVA TA	11 3 ND GIMU NU 11	100						D 1 Foreign organiza	
_	<u> </u>		SLAND CITY, NY 11	_					$\dashv$	2 Foreign organiza 85% test, check	
		ck type of organiz	ation: Section 501(conexempt charitable trust						- 1	computation •	▶ ☐
		market value of a		inting me			vate foundat		$\dashv$		on status was terminated
		ear <i>(from Part II, c</i>		her (spec	_			iuai	- 1		(b)(1)(A), check here .
	•	,	061,686. (Part I,	column (	, , d) must	be on	cash basis.)			-	(b)(1)(B), check here
P	_		enue and Expenses (The								(d) Disbursements
		total of amounts in	n columns (b), (c), and (d) ly equal the amounts in		venue ar nses per		(b) Net inve		(c	) Adjusted net income	for charitable purposes
			ge 11 of the instructions).)		ooks		incom			moonie	(cash basis only)
Ī	1	Contributions, gifts, grant	s, etc., received (attach schedule)								
	2		foundation is <b>not</b> required to h Sch B								
	3	Interest on savings and	d temporary cash investments								
ļ	4	Dividends and inter	est from securities		73,	279.		7,617.			STMT 1
	5 a	Gross rents				<u> </u>					
-			loss)		41	220					<u> </u>
Kevenue		Net gain or (loss) from Gross sales price for a	n sale of assets not on line 10 11 530,033.		41,	220.					<del></del>
5	_	assets on line 6a						1,225.			
اع	7 8	, •	ome (from Part IV, line 2)				4	1,223.			
1	-		talgaın							••	
		Gross sales less return	is								
ı	b	and allowances • • • Less Cost of goods so									
ł	С	Gross profit or (loss	) (attach schedule)				·				
	11	Other income (attack	ch schedule)			453					STMT 2
_	12	Total. Add lines 1 t	hrough 11		114,	<del></del>		8,842.			
ı	13	Compensation of offic	ers, directors, trustees, etc.		30,	271	1	<u>5,135.</u>			15,136
	14_	Other employee sal	aries and wages								<del>                                     </del>
8			loyee benefits								<del>                                     </del>
9	16a	Legal tees (attach s	chedule)					-			
Ŷ	12	Accounting reeslat	ttach schedule)								
atilve	- C 17	Interest	iees (attacii schedule)				·				
퇫	112, 8	taves attach schedul	e) (see page 14 of the instructions)			<u> </u>	1871	1,246.		<del></del>	
	7.1	-Depreciation state of	h schedule) and depletion.	•							
틹	20	Occupancy									
۲   ۲	21	Travel, conferences,	, and meetings								
a a	18 6 19: 20 21 22	Printing and publica	ations								
힐	23	Other expenses (att	ach schedule) STMT. 4 .			250.					250
Operating	24	Total operating and	d administrative expenses.								
희		· ·	gh 23		30,		1	6,381.			15,386
	25	=	, grants paid		101,		_	6 201			101,820
$\neg$	26_		ursements Add lines 24 and 25	-	132,	341.		6,381.			117,206
	27	Subtract line 26 fro		-	17	:-					
			expenses and disbursements	_	-17,	<u> </u>	1 ^	2 461			
- 1	þ	ivet investment ind	come (if negative, enter -0-)				10	2,461.			Ī

c Adjusted net income (if negative, enter -0-). .

For Paperwork Reduction Act Notice, see page 30 of the instructions.

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JSA

1 Cash - non-netrest bearing 1 Cash - non-netrest bearing 2 Savings and temporary cash myestments 3 Accounts receivable 1 Less allowance for doubtful accounts ▶ 4 Pleages receivable 1 Less allowance for doubtful accounts ▶ 5 Grants receivable 1 Less allowance for doubtful accounts ▶ 6 Receivables due from officers, directors, trustees, and other disqualified persons (stach schedule) ▶ 1 Less allowance for doubtful accounts ▶ 7 Other notes and loans receivable (statch schedule) ▶ 1 Less allowance for doubtful accounts ▶ 8 Investments - Grants receivable 1 The state of th	Part II		Palanca Chasta	Attached schedules and amounts in the	Beginning of year	End of year		
2 Swrings and temporary cath investments	_	art ii	- Balance Sheets	amounts only. (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value	
A Accounts receivable		1	Cash - non-interest-beari	ng				
Less allowance for doubtful accounts   Less allowance for doubtful accounts   Less allowance for foubtful accounts   Less allowance for doubtful accounts   Less allowance for		2	Savings and temporary	cash investments	130,470.	144,215	. 144,215	
Less allowance for doubtful accounts   Less allowance for doubtful accounts   Less allowance for foubtful accounts   Less allowance for doubtful accounts   Less allowance for		3	Accounts receivable -					
Eas allowance for doubtful accounts ►  6 Genera receivable  6 Receivables due from officers, directors, trustees, and other disqualified persons cattach schedule) issee pags 15 of the instructions)  7 Other notes and loans receivable (lattach schedule) ►  Less allowance for doubtful accounts ►  8 Inventioners of sale or use  9 Prepard expenses and deferred charges  10 a Investments - Loan data government eblagations (lattach schedule)  10 a Investments - Loan data government eblagations (lattach schedule)  11 Investments - Corporate books (fattach schedule)  12 Investments - Corporate books (fattach schedule)  13 Investments - corporate books (fattach schedule)  14 Investments - corporate books (fattach schedule)  15 Investments - corporate books (fattach schedule)  16 Investments - corporate books (fattach schedule)  17 Investments - corporate books (fattach schedule)  18 Investments - corporate books (fattach schedule)  19 Investments - corporate books (fattach schedule)  10 Cither assets (describe ►  10 Cither assets (describe ►  10 Cither assets (describe ►  11 Total lassets (for books payable)  12 Investments - corporate books (fattach schedule)  13 Investments - corporate books (fattach schedule)  14 Accounts payable and accrued expenses  15 Deferred revenue  16 Cither assets (describe ►  17 Accounts payable and accrued expenses  18 Deferred revenue  19 Deferred revenue  10 Deferred charges and other notes payable (lattach schedule)  10 Cither assets (describe ►  11 Total lassifities ladd lines 17 through 22)  12 Total liabilities (ladd lines 17 through 22)  13 Total liabilities and complete lines 27 through 31. ► X  14 Capital stock, trust pronage, or current funds  15 Total net assets or fund balances (see page 17 of the mistructions)  15 Total net assets or fund balances (see page 17 of the mistructions)  16 Total net assets or fund balances (see page 17 of the mistructions)  17 Total net assets or fund balances (see page 17 of the mistructions)  18 Total net assets or fund balances (see page 17 of th			Less. allowance for doub	otful accounts				
Eas allowance for doubtful accounts ►  6 Genera receivable  6 Receivables due from officers, directors, trustees, and other disqualified persons cattach schedule) issee pags 15 of the instructions)  7 Other notes and loans receivable (lattach schedule) ►  Less allowance for doubtful accounts ►  8 Inventioners of sale or use  9 Prepard expenses and deferred charges  10 a Investments - Loan data government eblagations (lattach schedule)  10 a Investments - Loan data government eblagations (lattach schedule)  11 Investments - Corporate books (fattach schedule)  12 Investments - Corporate books (fattach schedule)  13 Investments - corporate books (fattach schedule)  14 Investments - corporate books (fattach schedule)  15 Investments - corporate books (fattach schedule)  16 Investments - corporate books (fattach schedule)  17 Investments - corporate books (fattach schedule)  18 Investments - corporate books (fattach schedule)  19 Investments - corporate books (fattach schedule)  10 Cither assets (describe ►  10 Cither assets (describe ►  10 Cither assets (describe ►  11 Total lassets (for books payable)  12 Investments - corporate books (fattach schedule)  13 Investments - corporate books (fattach schedule)  14 Accounts payable and accrued expenses  15 Deferred revenue  16 Cither assets (describe ►  17 Accounts payable and accrued expenses  18 Deferred revenue  19 Deferred revenue  10 Deferred charges and other notes payable (lattach schedule)  10 Cither assets (describe ►  11 Total lassifities ladd lines 17 through 22)  12 Total liabilities (ladd lines 17 through 22)  13 Total liabilities and complete lines 27 through 31. ► X  14 Capital stock, trust pronage, or current funds  15 Total net assets or fund balances (see page 17 of the mistructions)  15 Total net assets or fund balances (see page 17 of the mistructions)  16 Total net assets or fund balances (see page 17 of the mistructions)  17 Total net assets or fund balances (see page 17 of the mistructions)  18 Total net assets or fund balances (see page 17 of th		4	Pledges receivable ▶_					
Segrats receivable de form officers, directors, trustees, and other desqualified persons (statch schedule) because all loans receivable (attach schedule) ▶			Less allowance for doub	otful accounts				
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Total residual constructions and class receivable fortics schedule)  Less allowance for doubtful accounts ▶  Prepaid expenses and deferred charges  10 a Investments - Corporate stock (attach schedule)  Investments - Corporate stock		6				1		
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Less allowance for doubtful accounts >		7	Other notes and loans re	eceivable (attach schedule)				
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Perpared expenses and deferred charges  10 a li investments - US and state government obligations (attach schedule)  c Investments - corporate stock (attach schedule)  c Investments - corporate stock (attach schedule)  c Investments - corporate stock (attach schedule)  less accumulated deprecation  c (investments - corporate stock (attach schedule)  less accumulated deprecation  c (attach schedule)  12 Investments - other (attach schedule)  13 Investments - other (attach schedule)  14 (attach schedule)  15 (other assets (describe   instructions. Also, see page 1, 4em II)  15 (other assets (describe   instructions. Also, see page 1, 4em II)  16 (other assets (describe   instructions. Also, see page 1, 4em II)  17 (Accounts payable and accrued expenses  18 Grants payable  20 Leans from officers, directors, frustees, and other disqualified persons  21 Montgages and other notes payable (attach schedule)  22 Cother liabilities (describe   23 Total liabilities (describe   24 Unrestricted  25 Temporatily restricted  26 Permanently restricted  27 Foundations that follow SFAS 117, check here and complete lines 24 through 25 and lines 30 and 31.  28 Very Capital stock, trust principal, or current funds  29 Retained earnings, accumulated income, endowment, or other funds  29 Retained earnings, accumulated income, endowment, or other funds  30 Total ret assets or fund balances (see page 17 of the instructions)  31 Total liabilities and net assets/fund balances (see page 17 of the instructions)  31 Total liabilities and net assets or fund balances of the described on prior year's return)  29 Retained earnings, accumulated income, endowment, or other funds  30 Total ret assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with endo-fyear figure reported on prior year's return)  20 Total ret assets or fund balances of the prior year's return)  20 Other increases not included in line 2 (itemize)   SEE STATEMENT 7  5 Q. 687, 089.  5 Cotter increases not included in line 2 (itemize)   5 SEE ST		8					<u> </u>	
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Investments - Indications								
Less accumulated depreciation			Investments - land, building	10				
Investments - mortgage loans    Investments - other (strach schedule)   STMT 5   2,556,619   2,522,865   2,917,471			Less accumulated deprecia	stion b				
Investments - other (attach schedule)   STMT 5   2,556,619   2,522,865   2,917,471     14		12						
Land, buildings, and equipment losis of percention   Lattach schedule)		13				2,522,865	2,917,471	
Leis's accumulated depreciation			Land, buildings, and	_				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item it)			Less accumulated deprecia	ation				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item i)		15	Other assets (describe	<b>&gt;</b>				
17 Accounts payable and accrued expenses		16						
17 Accounts payable and accrued expenses			instructions. Also, see p	age 1, item !)	2,687,089.	2,667,080	3,061,686	
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23 Total liabilities (add lines 17 through 22)	ij	20						
23 Total liabilities (add lines 17 through 22)	abi	21	Mortgages and other no	otes payable (attach schedule)				
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27 Capital stock, trust principal, or current funds 2, 687, 089 2, 667, 080.  28 Paid-in or capital surplus, or land, bldg., and equipment fund  30 Total net assets or fund balances (see page 17 of the instructions) 2, 687, 089 2, 667, 080.  31 Total liabilities and net assets/fund balances (see page 17 of the instructions) 2, 687, 089 2, 667, 080.  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2, 687, 089.  2 Enter amount from Part I, line 27a 2 -17, 389.  3 Other increases not included in line 2 (itemize) ► SEE STATEMENT 6 3 6, 417.  4 Add lines 1, 2, and 3 4 2, 676, 117.  5 Decreases not included in line 2 (itemize) ► SEE STATEMENT 7 5 9, 037.  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 2, 667, 080.	2		Foundations that do	not follow SFAS 117,				
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See page 17 of the instructions   2,687,089   2,667,080   2,687,089   2,667,080   2,687,089   2,667,080   2,687,089   2,687	ō	27	Capital stock, trust princ	cipal, or current funds	2,687,089.	2,667,080	<u>) .</u>	
See page 17 of the instructions   2,687,089   2,667,080   2,687,089   2,667,080   2,687,089   2,667,080   2,687,089   2,687	ts	28	Paid-in or capital surplus, or	r land, bldg., and equipment fund				
See page 17 of the instructions   2,687,089   2,667,080   2,687,089   2,667,080   2,687,089   2,667,080   2,687,089   2,687	SS	29	Retained earnings, accumul	lated income, endowment, or other funds				
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	4	30	Total net assets or	fund balances (see page 17 of the				
of the instructions)	ž		instructions)		2,687,089.	2,667,080	<u>)                                    </u>	
Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ► SEE STATEMENT 6  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ► SEE STATEMENT 7  5 Decreases not included in line 2 (itemize) ► SEE STATEMENT 7  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6  2 (667, 080 .		31	Total liabilities and ne	et assets/fund balances (see page 17				
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end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ► SEE STATEMENT 6  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ► SEE STATEMENT 7  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  1 2,687,089.  2 -17,389.  3 6,417.  5 9,037.  6 2,667,080.	_							
2 -17,389.  3 Other increases not included in line 2 (itemize) ► SEE STATEMENT 6  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ► SEE STATEMENT 7  5 Decreases not included in line 2 (itemize) ► SEE STATEMENT 7  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6  2 -17,389.  3 6,417.  5 9,037.  6 2,667,080.	1	Tota	net assets or fund b	palances at beginning of year - Part	II, column (a), line 30	(must agree with		
3 Other increases not included in line 2 (itemize) ► SEE STATEMENT 6  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ► SEE STATEMENT 7  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6  2 667,080.		end-	of-year figure reported	on prior year's return)		<u>  1</u>	2,687,089.	
4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ► SEE STATEMENT 7  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6  2,667,080.	2	Ente	r amount from Part I, I	line 27a		2	-17,389.	
4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ► SEE STATEMENT 7  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6  2,667,080.	3	Othe	r increases not includ	ed in line 2 (itemize) ▶ SEE STA	TEMENT 6	3		
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 2, 667, 080.	_						2,676,117.	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 2, 667, 080.	5	Decr	eases not included in	line 2 (Itemize) ► SEE STA	TEMENT 7	5	9,037.	
	6							

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	and Losses for Tax on Inve		(b) How	(c) Date	
	d describe the kind(s) of property sold (e rick warehouse; or common stock, 200 :	·	acquired P-Purchase	acquired (mo., day, yr.)	(d) Date sold (mo., day, yr)
1a SEE PART IV DETA		313. WEC CO./	D-Donation	(,, , , , , , ,	
b		,			
C					
d					
<u>e</u>					l
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo	
	(or anowabie)	plas expense of cole		(0) pido (1) 111111	497
_a b					
C					
d					
е					
Complete only for assets s	showing gain in column (h) and owned	by the foundation on 12/31/69		Gains (Col. (h) g	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	col.	(k), but not less: Losses (from co	
a					
<u>b</u>					
<u>C</u>					
<u>d</u>					
<u>e</u>	( If	gaın, also enter in Part I, line 7			
2 Capital gain net income or		(loss), enter -0- in Part I, line 7	2		41,225.
3 Net short-term capital gain	or (loss) as defined in sections 122	· · · · · · · · · · · · · · · · · · ·		-	
If gain, also enter in Part I,	line 8, column (c) (see pages 13 ar	nd 17 of the instructions).			
If (loss), enter -0- in Part I,	line 8	<del> </del>	3		
	Jnder Section 4940(e) for Red				
(For optional use by domestic	private foundations subject to the	section 4940(a) tax on net investr	nent inco	me.)	
If section 4940(d)(2) applies,	leave this part blank				
ii scottorii 4040(a/(E/ applico,	reave tins part stanta				
Was the foundation liable for	the section 4942 tax on the distrib	utable amount of any year in the b	ase perio	d۶ 🗌	Yes X No
If "Yes," the foundation does	not qualify under section 4940(e). I	Do not complete this part.			
	ount in each column for each year;	see page 18 of the instructions be	fore maki r	ng any entries.	
(a) Base period years	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets		Distribution ra	
Calendar year (or tax year beginning in) 2009	144,365.	2,554,824.		(col (b) divided by	650682787
2008	64,872.	2,881,622.			251232119
2007	01,072.	2,001,022.		0.02	<u> </u>
2006					
2005					
	),		2	0.07	901914906
	for the 5-year base period - divide		_	0.00	050055450
number of years the foun	dation has been in existence if less	than 5 years	3	0.03	950957453
4 Enter the net value of nor	ncharitable-use assets for 2010 from	m Part X, line 5	4		2,846,423.
5 Multiply line 4 by line 3	• • • • • • • • • • • • • • • • • • • •		5		112,461.
6 Enter 1% of net investme	nt income (1% of Part I, line 27b)		6	-	1,025.
7 Add lines 5 and 6			7		113,486.
					117,206.
If line 8 is equal to or gi Part VI instructions on page	ons from Part XII, line 4 reater than line 7, check the box inge 18.	n Part VI, line 1b, and complete 1	hat part	using a 1% ta	x rate. See the

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Part	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of t	he ins	tructio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.			}
	Date of ruling or determination letter (attach copy of ruling letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		1,0	25.
	here ► X and enter 1% of Part I, line 27b			
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of			
	Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2			
3	Add lines 1 and 2		1,0	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4			<u>IONE</u>
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		1,0	<u>25.</u>
6	Credits/Payments			1
а	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 604 .			ĺ
b	Exempt foreign organizations-tax withheld at source			}
c	Tax paid with application for extension of time to file (Form 8868) 6c NONE			
d	Backup withholding erroneously withheld			
7	Total credits and payments. Add lines 6a through 6d	_	6	<u>04.</u>
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed PAID BY EFTPS > 9		4	21.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11	Enter the amount of line 10 to be Credited to 2011 estimated tax ▶ NONERefunded ▶ 11			
Par	VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign <sup>7</sup>	1a		<u> </u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19			ĺ
	of the instructions for definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities			
C	Did the foundation file Form 1120-POL for this year?	1c		X
ď	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation. ▶\$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers. > \$			;
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of		<u> </u>	لــــا
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	ļ	X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	N	Α
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	$\vdash$	X
	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		İ	İ
	By language in the governing instrument, or			i
	By state legislation that effectively amends the governing instrument so that no mandatory directions that		<u>,</u> -	نـــــا
	conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	Х	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the			;
	instructions) ▶STMT_8	.		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	.	-,-	}
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	Х	<del>                                     </del>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	.		
	4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page			
	27) <sup>7</sup> If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their		i 1	١
	names and addresses	10		<u> </u>
		Form 99	90-PF (	(2010)

charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?

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Part	VII-B Statements Regarding Activities for	Which Form 47	20 May Be Requi	red (continued)			
5a	During the year did the foundation pay or incur any amour	nt to					
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes X No						
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on,						
	directly or indirectly, any voter registration drive?			Yes X No	,		
	(3) Provide a grant to an individual for travel, study, or oth	er similar purposes?		Yes X No	,		
	(4) Provide a grant to an organization other than a charital				ŀ		
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (se	ee page 22 of the ins	tructions)	Yes X No	,		
	(5) Provide for any purpose other than religious, charitable						
	purposes, or for the prevention of cruelty to children o			Yes X No	,		
h	If any answer is "Yes" to 5a(1)-(5), did any of the transa						
_	Regulations section 53.4945 or in a current notice regardi				5b	NX	
	Organizations relying on a current notice regarding disaste	-	• •				
_	If the answer is "Yes" to question 5a(4), does the foundation				Ì		
٠	because it maintained expenditure responsibility for the gr	•		Yes No	,		
	If "Yes," attach the statement required by Regulations section						
<b>c</b> -	Did the foundation, during the year, receive any funds, dire		nov promitime				
оa	on a personal benefit contract?			Yes X No	,		
ь	Did the foundation, during the year, pay premiums, directly			- —	6b	X	
	If "Yes" to 6b, file Form 8870.	y of mattectly, on a p	ersonar benent contrac				
7 2	At any time during the tax year, was the foundation a part	v to a prohibited tax	shelter transaction?	Yes X No	, 1		
	If "Yes," did the foundation receive any proceeds or have a			•		1011	
	VIII Information About Officers, Directors,						
	and Contractors						
	List all officers, directors, trustees, foundation mar	(b) Title, and average	(c) Compensation	(d) Contributions to		se account,	
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation		owances	
		400000000000000000000000000000000000000					
SEE	STATEMENT 10		30,271.	-0-		- O <b>-</b>	
						· · · ·	
2	Compensation of five highest-paid employees (oth	er than those incl	uded on line 1 - see	page 23 of the inst	ructions).		
	f none, enter "NONE."						
la	Name and address of each employee paid more than \$50,000	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit		se account,	
\a	realite and address of each employee paid more than \$50,000	hours per week devoted to position	(e) compensation	plans and deferred compensation	other all	owances	
NON	E		NONE	NONE	N	IONE	
-					_		
					1		
					-		
Tota	I number of other employees paid over \$50,000 .					NONE	

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		_
'aq	е	•

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Empl and Contractors (continued)	oyees,
3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If	none, enter "NONE."
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	NONE
Total number of others receiving over \$50,000 for professional services ▶	NONE
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1NONE	
	İ
2	
2	
3	
4	
Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1NONE	
2	
All other program-related investments. See page 24 of the instructions.	
3 NONE	
Total. Add lines 1 through 3	

Pai	Minimum Investment Return (All domestic foundations must complete this part. Forei see page 24 of the instructions.)	gn foundatio	ns,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
ā	Average monthly fair market value of securities	I a	2,765,760.
b	Average of monthly cash balances	1b	124,010.
С	Fair market value of all other assets (see page 25 of the instructions)	1c	NONE
d	Total (add lines 1a, b, and c)  Reduction claimed for blockage or other factors reported on lines 1a and	1d	2,889,770.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3		3	2,889,770.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 25 of		
		4	43,347.
5	the instructions)  Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,846,423.
6	Minimum investment return. Enter 5% of line 5		142,321.
Pai	The XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) privation foundations and certain foreign organizations check here ▶ and do not complete this	te operating	
1	Minimum investment return from Part X, line 6	1	142,321.
2a	Tax on investment income for 2010 from Part VI, line 5 2a 1,025		
b	Income tax for 2010. (This does not include the tax from Part VI.) 2b		
	Add lines 2a and 2b		1,025.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	141,296.
4	Recoveries of amounts treated as qualifying distributions		NONE
5		5	141,296.
6	Add lines 3 and 4  Deduction from distributable amount (see page 25 of the instructions)		NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
•	line 1	7	141,296.
Pa	rt XII Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	in the	
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26		117,206.
ь	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
_	purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the:	3.52	
а	Suitability test (prior IRS approval required)		NONE
b	Cash distribution test (attach the required schedule)		NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4		117,206.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
•	Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	1,025.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	116,181.
5	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when ca		
	qualifies for the section 4940(e) reduction of tax in those years.	iculating wile	iner the roundation

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Par	t XIII Undistributed Income (see page	26 of the instruction	ns)		
		(a)	(b)	(c)	(d)
1	Distributable amount for 2010 from Part XI,	Corpus	Years prior to 2009	2009	2010
	line 7				141,296.
2	Undistributed income, if any, as of the end of 2010.				
а	Enter amount for 2009 only			59,721.	]
b	Total for prior years 20 08 , 20		NONE		
3	Excess distributions carryover, if any, to 2010				
а	From 2005 NONE				,
b	From 2006 NONE				
C	From 2007 NONE		+		
d	From 2008 NONE				
е	From 2009 NONE				
f	Total of lines 3a through e	NONE			
4	Qualifying distributions for 2010 from Part XII,				`
	line 4 ▶ \$117,206.				
а	Applied to 2009, but not more than line 2a			59,721.	
b	Applied to undistributed income of prior years (Election				ļ
	required - see page 26 of the instructions)		NONE		1
c	Treated as distributions out of corpus (Election				
	required - see page 26 of the instructions)	NONE			- I
d	Applied to 2010 distributable amount	37037			57,485.
е	Remaining amount distributed out of corpus	NONE			NONE
5	Excess distributions carryover applied to 2010 . (If an amount appears in column (d), the same	NONE			NONE
	amount must be shown in column (a) )				1
6	Enter the net total of each column as				!
	indicated below:	NONE	ı		
	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	NONE			į
b	Prior years' undistributed income. Subtract		NONE		
c	line 4b from line 2b  Enter the amount of prior years' undistributed		110112		
	income for which a notice of deficiency has been				ļ
	issued, or on which the section 4942(a) tax has been previously assessed		NONE		Í
	Subtract line 6c from line 6b. Taxable				
u	amount - see page 27 of the instructions		NONE		1
е	Undistributed income for 2009. Subtract line		•	Alnale	
	4a from line 2a. Taxable amount - see page 27 of the instructions		•	NONE	
_	Undistributed income for 2010. Subtract lines			-	
1	4d and 5 from line 1. This amount must be				
	distributed in 2011				83,811.
7	Amounts treated as distributions out of corpus				1
	to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the				
_	instructions)	NONE			;
8	Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the				ţ
	instructions)	NONE			
9	Excess distributions carryover to 2011.	37037			 
	Subtract lines 7 and 8 from line 6a	NONE			
	Analysis of line 9				
a	Excess from 2006 NONE				!
Ь	Excess from 2007 NONE				
C	Excess from 2008 NONE				
d	Excess from 2009 NONE				!
<del>-</del>	Excess from 2010 NONE	l		<del> </del>	Form 990-PF (2010)

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_	rt XIV Private Oper					NOT APPLICABL	
1 a	If the foundation has i				rating		
	foundation, and the ruling				, . <b>&gt;</b> L		
b	Check box to indicate whe		private operating found		1 4942	j)(3) or   4942(j)(5)	
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years	<u> </u>	(e) Total	
	justed net income from Part I or the minimum investment return from Part X for each	(a) 2010	(ь) 2009	(c) 2008	(d) 2007		
	year listed	<del></del>					
b	85% of line 2a			<del>                                     </del>	<del> </del>		
С	Qualifying distributions from Part						
d	XII, line 4 for each year listed .  Amounts included in line 2c not				<u> </u>	<del> </del>	
Ĭ	used directly for active conduct of exempt activities						
е	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c						
3	Complete 3a, b, or c for the						
а	alternative test relied upon "Assets" alternative test - enter						
Ī	(1) Value of all assets						
	(2) Value of assets qualifying under section						
ь	4942(j)(3)(B)(i) "Endowment" alternative test-						
	enter 2/3 of minimum invest-						
	ment return shown in Part X, line 6 for each year listed						
С	"Support" alternative test - enter			<del></del>			
-	(1) Total support other than						
	gross investment income (interest, dividends, rents, payments on securities						
	loans (section 512(a)(5)), or royalties)						
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942						
	(j)(3)(B)(iii)						
	organization						
	(4) Gross investment income		<u> </u>		1 1 1 45 000		
Pa		ary Information(C during the year - se			dation had \$5,000	or more in assets	
1	Information Regarding	_			_		
а	List any managers of before the close of any	the foundation who to tax year (but only if t	have contributed mo hey have contributed	ore than 2% of the tot I more than \$5,000). (	al contributions recer See section 507(d)(2).	ved by the foundation )	
	N/A						
b	List any managers of ownership of a partner N/A					y large portion of the	
2	Information Regarding	Contribution, Grant	, Gift, Loan, Scholars	hip, etc., Programs:			
	Check here ► X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.						
a	The name, address, an	<del></del>			be addressed:		
<b>b</b>	The form in which app	lications should be su	bmitted and informa	tion and materials they	should include:		
	Any submission deadli	nes:		<u> </u>			
L	Any submission deading	1100.					
				<del></del>			
d	Any restrictions or li factors.	imitations on awards	s, such as by geog	raphical areas, charit	able fields, kinds of	institutions, or other	

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment							
	If recipient is an individual.	Foundation		T			
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	status of	Purpose of grant or contribution	Amount			
Name and address (home or business)	or substantial contributor	recipient		· · · · · · · · · · · · · · · · · · ·			
a Paid during the year			1				
077 077 TTV							
SEE STATEMENT 12							
		}					
		•					
		l					
			1	]			
				•			
	1						
	ľ						
			;				
			†				
•							
		ł					
Total			▶ 3a	101,820			
b Approved for future payment		1					
a Approved for fature payment							
			}				
		1					
			1				
		1					
Total	<u> </u>	1		<del> </del>			
Total	. <u></u>		▶ 3b	I			

Inter gross amounts unless otherwise indicated.  (a) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d
a b c c d d d d d d d d d d d d d d d d d
b c d d
c d e e
d e f g Fees and contracts from government agencies 2 Membership dues and assessments
g Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Not rental income or (loss) from real estate a Debt-financed property 6 Not debt-financed property 7 Other investment income 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Not income or (loss) from sales of inventory 1
g Fees and contracts from government agencies  2 Membership dues and assessments  3 Interest on savings and temporary cash investments  4 Dividends and interest from securities  5 Net rental income or (loss) from real estate  a Debt-financed property  5 Net rental income or (loss) from personal property  7 Other investment income  8 Gain or (loss) from sales of assets other than inventory  9 Net income or (loss) from sales of inventory  10 Other revenue. a  b FEDERAL REFUND  10 Other revenue. a  c Subtotal. Add columns (b), (d), and (e)  2 Subtotal. Add columns (b), (d), and (e)  3 Total. Add line 12, columns (b), (d), and (e)  5 Total. Add line 13 instructions on page 29 to verify calculations.)  2 Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See page 29
g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities
Membership dues and assessments
Interest on savings and temporary cash investments  Dividends and interest from securities  Net rental income or (loss) from real estate a Debt-financed property b Not debt-financed property Other investment income Gain or (loss) from special events Gross profit or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue. a b FEDERAL REFUND c d e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)  Test worksheet in line 13 instructions on page 29 to verify calculations.)  Relationship of Activities to the Accomplishment of Exempt Purposes  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See page 29
Dividends and interest from securities
Net rental income or (loss) from real estate a Debt-financed property
a Debt-financed property
b Not debt-financed property
Net rental income or (loss) from personal property .  Other investment income
Other investment income
Gain or (loss) from sales of assets other than inventory  Net income or (loss) from special events  Gross profit or (loss) from sales of inventory  Other revenue. a  b FEDERAL REFUND  c  d  e  Subtotal. Add columns (b), (d), and (e)
Net income or (loss) from special events
Gross profit or (loss) from sales of inventory . Other revenue. a  b FEDERAL REFUND  c  d  e  Subtotal. Add columns (b), (d), and (e)
Other revenue. a b FEDERAL REFUND 01 453.  c d e Subtotal. Add columns (b), (d), and (e)
b FEDERAL REFUND  c d e Subtotal. Add columns (b), (d), and (e)
c d e Subtotal. Add columns (b), (d), and (e)
Subtotal. Add columns (b), (d), and (e)
Subtotal. Add columns (b), (d), and (e)
Subtotal. Add columns (b), (d), and (e)
Total. Add line 12, columns (b), (d), and (e)
re worksheet in line 13 instructions on page 29 to verify calculations.)  Relationship of Activities to the Accomplishment of Exempt Purposes  ine No.  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See page 29
art XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes  ine No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See page 29)
ine No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See page 29
NOT APPLICABLE

Part X		ation Regarding of Organizations	Transfers To and	Transactions	13-6056877 and Relationships W	ith Nonc	harit	able
in org	section 501(c) organizations?	of the Code (other tha		ganizations) or in	any other organization described section 527, relating to po		Yes Line Handle	No
(1) (2)	) Cash					1a(2)		X
(2) (3)	) Purchases of asse ) Rental of facilities	ets from a noncharitable e s, equipment, or other ass	exempt organization ets			1b(2	)	X X X
(5) (6) c Sh	<ul> <li>Loans or loan gual</li> <li>Performance of sentence of sentence of facilities, expenses</li> </ul>	arantees	fundraising solicitations ther assets, or paid emplo	oyees	Column (b) should always	1b(5 1b(6	)	X X X
va	alue of the goods	s, other assets, or ser action or sharing arrai	vices given by the re	porting foundation	n. If the foundation received e of the goods, other asset escription of transfers, transactions,	d less than ts, or service	fair i	marke ceived
de	escribed in section	501(c) of the Code (other	affiliated with, or relathan section 501(c)(3)) of		more tax-exempt organization		/es [	X No
<b>D</b> II	(a) Name of	r following schedule.	(b) Type of org	ganization	(c) Description of	relationship		

Preparer's signature

Firm's address ▶ 100 WESTMINSTER ST, 6TH FL, SUITE A

self-employed P00353001									
Firm's EIN	<b>▶</b> 13	-5565207							
Phone no. 800-770-8444									

PTIN

Check

Here

Paid

Preparer

**Use Only** 

02903-2321

Form **990-PF** (2010)

Signature of officer or trustee ALAN GLYNN

Print/Type preparer's name

JEFFREY E. KUHLIN

Firm's name ► KPMG LLP

PROVIDENCE,

FORM 990-PF - PART IV CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kınd of P	roperty		Descr	lo lo	Date acquired	Date sold		
Gross sale price less	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adi basis	ľ	Gain or (loss)	
expenses of sale	ajjowabie	TOTAL LONG-					2,781.	
		2359. VANGU			D MKT ET		12/28/2007	02/05/2010
187,397.00		179,378.00					8,019.00	
		639.854 VAN			HI-YI CO		07/14/2008	02/05/2010
3,487.00		3,506.00					-19.00	
		187. VANGUA PROPERTY TY			ETF		10/31/1969	02/05/2010
9,997.00		9,883.00					114.00	
882.00		11. VANGUAR PROPERTY TY 836.00			MKT ETF		12/28/2007 46.00	05/18/2010
002.00			D MAGE TURE	CTNC WITE				05/10/2010
1,874.00		47. VANGUAR PROPERTY TY 2,097.00			ETF		-223.00	05/18/2010
		903. VANGUA	RD TOTAL ST	TOCK MARKET	ETF		10/31/1969	05/18/2010
53,159.00		PROPERTY TY 47,724.00	PE: SECURIT	ries			5,435.00	
		176. VANGUA PROPERTY TY			T TERM B		05/18/2010	08/24/2010
14,363.00		14,154.00					209.00	
		530. VANGUA PROPERTY TY			MKT ETF		09/17/2009	08/24/2010
43,832.00		42,065.00				İ	1,767.00	
		70. VANGUAR PROPERTY TY			ETF		02/05/2010	08/24/2010
2,860.00		2,576.00	12. 020011				284.00	
		619. VANGUA			ETF		04/09/2009	08/24/2010
25,289.00		PROPERTY TY 22,915.00	PE: SECURI	LIES			2,374.00	: :
		<u> </u>				$\perp$		

FORM 990-PF - PART IV CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Pi	roperty		Desc	ription		허	Date acquired	Date sole
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		447. VANGUA			ETF		10/31/1969	08/24/2
24,026.00		PROPERTY TY 23,640.00	PE: SECURI	ries -			386.00	
		321. VANGUA					07/09/2008	10/19/2
11,443.00		13,473.00	PE: SECORI	1163			-2,030.00	
		101. VANGUA			ETF		04/09/2009	10/19/2
4,679.00		2,679.00	II. DECORT	1110			2,000.00	
		304. VANGUA			ETF		10/31/1969	10/19/2
18,237.00		16,078.00	220012				2,159.00	
		217. VANGUA PROPERTY TY				ļ	07/09/2008	10/20/2
7,758.00		9,108.00					-1,350.00	
		62. VANGUAR			ETF		04/09/2009	10/20/2
2,874.00		1,644.00					1,230.00	
		289. VANGUA			ETF		10/31/1969	10/20/2
17,302.00		15,284.00					2,018.00	
		206. VANGUA PROPERTY TY					07/09/2008	12/17/2
7,479.00		8,646.00					-1,167.00	
		81. VANGUAF PROPERTY TY			ETF		04/09/2009	12/17/2
3,826.00		2,148.00					1,678.00	
		1342. VANGU PROPERTY TY		STOCK MARKE TIES	T ETF		10/31/1969	12/17/2
86,488.00		70,974.00					15,514.00	
2000 RR0333 5	880 04/21/	2011 09:30:39		34-15C04354	0769	1		20

FORM 990-PF - PART IV CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kınd of P		NS AND LO		ription		or D	Date acquired	Date sold
Gross sale	Depreciation allowed/	Cost or other	FMV as of	Adj. basis as of	Excess of FMV over	ľ	Gain	
price less expenses of sale	allowed/ allowable	basis	12/31/69	as of 12/31/69	FMV over adj basis	H	or (loss)	<del></del>
OTAL GAIN(L	oss)						41,225.	
· · · · · · · · · · · · · · · · · · ·	, , , , , , , , ,						========	
						$\ $		
						$\ $		
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FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES 

77,617.	73,279.	DIVIDENDS & INTEREST
1 1 1 1 1	1 1 1 1 1 1	1 ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! !
INCOME	PER BOOKS	DESCRIPTION
INVESTMENT	EXPENSES	
NET	AND	
	REVENUE	

77,617.

73,279.

TOTAL

34-15C043549768 TTEE ANNA WEIR HUBBARD U/W

13-6056877

FORM 990PF, PART I - OTHER INCOME 

> REVENUE AND **EXPENSES** PER BOOKS

DESCRIPTION

FEDERAL REFUND

453.

TOTALS

453. ========= •

FORM 990PF, PART I - TAXES 

ŇI	PER BOOKS
INVE	EXPENSES
	AND
	REVENUE

NET VESTMENT INCOME

1,246. TOTALS

FOREIGN TAXES

DESCRIPTION

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EXPENSES
OTHER
I
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PART
990PF,
FORM

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CLC	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )		
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! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! !	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	1 1 1 1 1 1 1 1 1
PURPOSES	PER BOOKS	Δi	DESCRIPTION
CHARITABLE	XPENSES	Ħ	
	AND		
	REVENUE		

34-150043549768

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34-15C043549768 TTEE ANNA WEIR HUBBARD U/W

ENDING FMV	2,917,471. 2,917,471. ====================================
ENDING BOOK VALUE	2,522,865.
BEGINNING BOOK VALUE	2,556,619.
HER INVESTMENTS ====================================	C TOTALS
FORM 990PF, PART II - OTHER INVESTMENTS ====================================	Ā.

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FORM	990PF,	PART	III -	OTHER	INCREASES	IN	NET	WORTH	OR	FUND	BALANCES
=====	======			======		===	====	=====	===	=====	

DESCRIPTION		AMOUNT
CTF TAX COST ADJUSTMENT VANGUARD BD IDX ADJ VANGUARD MSCI EAFE ADJ VANGUARD FIXED INC ADJ		4,413. 718. 1,184. 102.
	TOTAL	6,417.

13-6056877

9,037.

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES \_\_\_\_\_\_\_ DESCRIPTION AMOUNT WASH SALES 9,037.

TOTAL

STATE(S) WHERE THE FOUNDATION IS REGISTERED NY

FORM 990PF, PART VII-A, LINE 14 - BOOKS ARE IN THE CARE OF \_\_\_\_\_\_

NAME: CITIBANK, N.A.

ADDRESS: ONE COURT SQUARE, 29TH FLOOR LONG ISLAND CITY, NY 11120

TELEPHONE NUMBER: (800)770-8444

34-15C043549768 TTEE ANNA WEIR HUBBARD U/W

13-6056877

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES 

OFFICER NAME:

CITIBANK, N.A.

ADDRESS:

ONE COURT SQUARE, 29TH FLOOR LONG ISLAND CITY, NY 11120

TITLE:

TRUSTEE, AS REQ'D

TOTAL COMPENSATION:

30,271.

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34-15C043549768 TTEE ANNA WEIR HUBBARD U/W 13-6056877 FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: SLAVIC GOSPEL ASSOCIATION ATTN: MRS. ROSEMARY GIANE ADDRESS: 6151 COMMONWEALTH DRIVE LOVES PARK, IL 61111 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL CHARITABLE PURPOSES FOUNDATION STATUS OF RECIPIENT: N/A AMOUNT OF GRANT PAID ..... 25,455. RECIPIENT NAME: \* MASTER OF CAMPION HALL C/O CITI TRUST ADDRESS: 1300 W 57TH STREET, STE G100 SIOUX FALLS, SD 57108 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL CHARITABLE PURPOSES FOUNDATION STATUS OF RECIPIENT: N/A AMOUNT OF GRANT PAID ..... 25,455. RECIPIENT NAME: \* CENTRAL AFRICAN MISSIONS ATTN: IVOR PEPPER ADDRESS: 355 BLACKPOOL RD, PRESTON LANCASHIR ENGLAND PR2 3AB, RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL CHARITABLE PURPOSES FOUNDATION STATUS OF RECIPIENT: N/A AMOUNT OF GRANT PAID ..... 25,455.

34-15C043549768 TTEE ANNA WEIR HUBBARD U/W 13-6056877 FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: FIRST ASSEMBLY OF GOD ATTN: KENNETH KEAN ADDRESS: ATTN: KENNETH KEAN WILMINGTON, CA 90744 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL CHARITABLE PURPOSES FOUNDATION STATUS OF RECIPIENT: N/A AMOUNT OF GRANT PAID ..... 25,455. TOTAL GRANTS PAID: 101,820. ==============

### SCHEDULE D (Form 1041)

Department of the Treasury

Internal Revenue Service

**Capital Gains and Losses** 

► Attach to Form 1041, Form 5227, or Form 990-T. See the Instructions for Schedule D (Form 1041) (also for Form 5227 or Form 990-T, if applicable).

OMB No. 1545-0092

2010

Employer identification number Name of estate or trust 34-15C043549768 TTEE ANNA WEIR HUBBARD U/W 13-6056877 Note: Form 5227 filers need to complete only Parts I and II. Short-Term Capital Gains and Losses - Assets Held One Year or Less (f) Gain or (loss) for (a) Description of property (Example 100 shares 7% preferred of "Z" Co.) (e) Cost or other basis (b) Date acquired (c) Date sold (d) Sales price the entire year Subtract (e) from (d) (mo , day, yr.) (mo., day, yr) (see instructions) 1a 1b 2,260. b Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b 3 3 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts Short-term capital loss carryover. Enter the amount, if any, from line 9 of the 2009 Capital Loss 5 Net short-term gain or (loss). Combine lines 1a through 4 in column (f). Enter here and on line 13, 2,260 column (3) on the back . . Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year (f) Gain or (loss) for (c) Date sold (e) Cost or other basis (a) Description of property the entire year Subtract (e) from (d) (d) Sales price (Example 100 shares 7% preferred of "Z" Co.) (see instructions) (mo, day, yr) (mo, day, yr) STMT 1 2,781 LONG-TERM CAPITAL GAIN DIVIDENDS 36,184 b Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b.............. Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824 . . . . . . . . . . . . . . . . . Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts . . . . . . . . . . 8 9 Gain from Form 4797, Part I 10 10 Long-term capital loss carryover. Enter the amount, if any, from line 14 of the 2009 Capital Loss 11 Net long-term gain or (loss). Combine lines 6a through 11 in column (f). Enter here and on line 14a, 38,965 Schedule D (Form 1041) 2010 For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D (Form 1041) 2010 Page 2 Part III Summary of Parts I and II (1) Beneficiaries' (2) Estate's (3) Total (see instr.) or trust's Caution: Read the instructions before completing this part. 2,260. 14 Net long-term gain or (loss): a Total for year ...... 38,965. 14a **b** Unrecaptured section 1250 gain (see line 18 of the wrksht.).... 14b 15 Total net gain or (loss). Combine lines 13 and 14a . . . . . . . . ▶ 15 Note: If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a). If lines 14a and 15, column (2), are net gains, go to Part V, and do not complete Part IV If line 15, column (3), is a net loss, complete Part IV and the Capital Loss Carryover Worksheet, as necessary. Part IV Capital Loss Limitation Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of. a The loss on line 15, column (3) or b \$3,000 Note: If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the Capital Loss Carryover Worksheet on page 7 of the instructions to figure your capital loss carryover Tax Computation Using Maximum Capital Gains Rates Part V Form 1041 filers. Complete this part only if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more than zero. Caution: Skip this part and complete the worksheet on page 8 of the instructions if: • Either line 14b, col. (2) or line 14c, col. (2) is more than zero, or Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero. Form 990-T trusts. Complete this part only if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 34, is more than zero. Skip this part and complete the worksheet on page 8 of the instructions if either line 14b, col. (2) or line 14c, col. (2) is more than zero. Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34) 17 Enter the smaller of line 14a or 15 in column (2) but not less than zero . . . . . . . . . . . . . . Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T) 20 If the estate or trust is filing Form 4952, enter the amount from line 4g; otherwise, enter -0- . . ▶ Subtract line 21 from line 20. If zero or less, enter -0- . . . . 22 Subtract line 22 from line 17. If zero or less, enter -0-Enter the smaller of the amount on line 17 or \$2,300 ........ 24 25 Is the amount on line 23 equal to or more than the amount on line 24? Yes. Skip lines 25 and 26; go to line 27 and check the "No" box. No. Enter the amount from line 23 25 26 Are the amounts on lines 22 and 26 the same? 27 27 Yes. Skip lines 27 thru 30, go to line 31. No. Enter the smaller of line 17 or line 22 28 Enter the amount from line 26 (If line 26 is blank, enter -0-) 29 Multiply line 29 by 15% (.15) 30 Figure the tax on the amount on line 23. Use the 2010 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041) . . . . . . . . . . 31 32 33 Figure the tax on the amount on line 17. Use the 2010 Tax Rate Schedule for Estates and Trusts

Tax on all taxable income. Enter the smaller of line 32 or line 33 here and on Form 1041, Schedule

Schedule D (Form 1041) 2010

33

# SCHEDULE D-1 (Form 1041)

Continuation Sheet for Schedule D (Form 1041)

OMB No 1545-0092

2010

Department of the Treasury Internal Revenue Service ► See instructions for Schedule D (Form 1041).

► Attach to Schedule D to list additional transactions for lines 1a and 6a.

**Employer identification number** Name of estate or trust 34-15C043549768 TTEE ANNA WEIR HUBBARD U/W 13-6056877 Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less (b) Date (f) Gain or (loss) Subtract (e) from (d) (a) Description of property (Example 100 sh. 7% preferred of "Z" Co.) (c) Date sold (e) Cost or other basis (see instructions) (d) Sales price acquired (mo , day, yr ) (mo, day, yr.) 1a 176. VANGUARD BD IDX FD INC SHORT TERM BD 05/18/2010 08/24/2010 14,363.00 14,154.00 209.00 530. VANGUARD BD IDX FD 1,767.00 TOTAL BD MKT ETF 09/17/2009 08/24/2010 42,065.00 43,832.00 70. VANGUARD MSCI EMERGING 284.00 02/05/2010 08/24/2010 2,860.00 2,576.00 MKTS ETF

1b Total. Combine the amounts in column (f). Enter here and on Schedule D, line 1b . . . . . . For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

2,260.00

Schedule D-1 (Form 1041) 2010

Page 2

Schedule D-1 (Form 1041) 2010

Name of estate or trust as shown on Form 1041. Do not enter name and employer identification number if shown on the other side **Employer identification number** 34-15C043549768 TTEE ANNA WEIR HUBBARD U/W 13-6056877 Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year (b) Date (f) Gain or (loss) Subtract (e) from (d) (a) Description of property (Example (c) Date sold (e) Cost or other basis (d) Sales price acquired (mo., day, yr ) 100 sh 7% preferred of "Z" Co) (mo., day, yr.) (see instructions) 6a 2359. VANGUARD BD IDX FD 187,397.00 12/28/2007 02/05/2010 8,019.00 TOTAL BD MKT ETF 179,378.00 639.854 VANGUARD FIXED INC SECS HI-YI CORP 07/14/2008 02/05/2010 3,487.00 3,506.00 -19.00 187. VANGUARD TOTAL STOCK MARKET ETF 10/31/1969 02/05/2010 9,997.00 9,883.00 114.00 11. VANGUARD BD IDX FD TOTAL BD MKT ETF 12/28/2007 05/18/2010 882.00 836.00 46.00 47. VANGUARD MSCI EMERGING MKTS ETF 07/09/2008 05/18/2010 1,874.00 2,097.00 -223.00 903. VANGUARD TOTAL STOCK MARKET ETF 10/31/1969 05/18/2010 53,159.00 47,724.00 5,435.00 619. VANGUARD MSCI EMERGING MKTS ETF 04/09/2009 08/24/2010 22,915.00 2,374.00 25,289.00 447. VANGUARD TOTAL STOCK 10/31/1969 08/24/2010 24,026.00 23,640.00 386.00 MARKET ETF 321. VANGUARD MSCI EAFE 07/09/2008 10/19/2010 13,473.00 -2,030.00ETF 11,443.00 101. VANGUARD MSCI 04/09/2009 10/19/2010 4,679.00 2,679.00 2,000.00 EMERGING MKTS ETF 304. VANGUARD TOTAL STOCK MARKET ETF 10/19/2010 18,237.00 16,078.00 2,159.00 10/31/1969 217. VANGUARD MSCI EAFE 9,108.00 -1,350.0007/09/2008 10/20/2010 7,758.00 62. VANGUARD MSCI EMERGING MKTS ETF 04/09/2009 10/20/2010 2,874.00 1,644.00 1,230.00 289. VANGUARD TOTAL STOCK MARKET ETF 10/31/1969 10/20/2010 17,302.00 15,284.00 2,018.00 206. VANGUARD MSCI EAFE ETF 07/09/2008 12/17/2010 7,479.00 8,646.00 -1,167.00 81. VANGUARD MSCI EMERGING MKTS ETF 04/09/2009 12/17/2010 3,826.00 2,148.00 1,678.00 1342. VANGUARD TOTAL STOCK MARKET ETF 10/31/1969 12/17/2010 86,488.00 70,974.00 15,514.00

6b Total. Combine the amounts in column (f). Enter here and on Schedule D, line 6b

36,184.00

FEDERAL CAPITAL GAIN DIVIDENDS 

LONG-TERM CAPITAL GAIN DIVIDENDS

15% RATE CAPITAL GAIN DIVIDENDS

VANGUARD BD IDX FD INC SHORT TERM BD VANGUARD BD IDX FD TOTAL BD MKT ETF

566.00 2,214.00

TOTAL 15% RATE CAPITAL GAIN DIVIDENDS

2,781.00

TOTAL LONG-TERM CAPITAL GAIN DIVIDENDS

2,781.00 ==========

# 990PF, PART VII-B LINE 2B – SECTION 4942a2 EXPLANATION STATEMENT

This question does not apply. The foundation does not have any undistributed income from prior years.

1

34 34

Citigroup)
private bank

Trust Officer AMY BOZZELL 1-605-731-3955 Account Summary CITIBARK, N.A. TRUSTEES UNDER THE WILL OF AANA WEIR HUBBARD DATED SEPTEMBER 1, 1931 TRUST ACCOUNT 15C043549768

Page: 1

Statement Period: Jan 1 - Dec 31, 2010

Portfolio Manager TPG IMPL

\$40,746.54 35,164.71 301.70 ESTIMATED ANNUAL INCOME \$58.84 \$58.84 \$76,212.95 0.77 % 99.23 % 0.77 % PERCENT OF TOTAL 35.57 59.72 3.94 \$1,088,927.25 1,828,543.40 120,678.73 \$23,536.12 27.05 MARKET VALUE \$3,038,149.38 \$23,563.17 \$1,051,259.12 1,471,606.45 120,678.73 COST \$23,536.12 27.05 \$2,643,544.30 \$23,563.17 Income Assets and Accrued Income Total Accrued interest and dividends US Taxable Fixed Income Domestic Equities Cash Assets/Mutual Funds Cash Assets/Mutual Funds Principal Assets Total PRINCIPAL ASSETS VALUE INCOME ASSETS VALUE

Citibank may record client telephone calls including calls made by Citibank Private Bank Representatives verifying transaction details. Please see the reverse for important information.

\$76,271.79

100.001

\$3,061,712.55

\$2,667,107.47

TOTAL ASSETS



Account Summary				Page: 2
TRUST ACCOUNT 15C043549768	043549768		(Continued)	Statement Period: Jan 1 - Dec 31, 2010
		PRINCIPAL	INCOME	TOTAL
CASH ACTIVITY	Opening Balance	\$110,555.04	\$19,915.20	\$130,470.24
	Securities bought or received	457,676.56-	0.00	457,676.56-
	Securities sold or delivered	527,249.12	00.0	527,249.12
	Income Received	69.13	74,851.07	74,920.20
	Additions, transfers in and Miscellaneous	453.00	1,140.18	1,593.18
	Paid Out, Fees, Miscellaneous	59,971.00-	72,370.33-	132,341.33-
	Closing Balance	\$120,678.73	\$23,536.12	\$144,214.85



4,507.96 Estimated Per Year (\$) 26,318.44 9,920.14 36,238.58 4,507.96 INCOME Estimated Accrued (\$) 0.00 0.00 0.00 0.00 0.00 Page: 3 Statement As Of: Dec 31, 2010 Total for Position (\$) 201,954.60 756,384.21 130,588.44 886,972.65 201,954.60 MARKET VALUE 80.460 Price (\$) 80.270 5.700 Total for Position (\$) 725,123.81 124,417.20 849,541.01 201,718.11 201,718.11 Trust Officer AMY BOZZELL 1-605-731-3955 COST 5.431 80.366 Average Unit Cost (\$) 76.953 Portfolio Manager TPG IMPL VANGUARD FIXED INCOME SECS FD INC HIGH-YIELD CORP FD ADMIRAL SHS VANGUARD BD INDEX FD INC VANGUARD SHORT TERM BD ETF VANGUARD BD INDEX FD INC TOTAL BD MARKET ETF Quantity Security Description Subtotal (28.97%) Subtotal (6.60%) US TAXABLE FIXED INCOME (PRINCIPAL) CLOSED-END FIXED INC MUTUALFD TAXABLE FIXED INC MUTUAL FDS Investments CITIBANK, N.A. TRUSTESS UNDER THE WILL OF ANNA WEIR HUBBARD DATED SEPTEMBER 1, 1931 TRUST ACCOUNT 15C043549768 9,423.000 32,333.252 2,510.000 2,510.000 22,910.252

Yield %

7.60 %

3.48 %

2.23 %



Investments						Page: 4		
TRUST ACCOUNT 15C043549768	143549768		(Continued)	ıed)	Statem	Statement As Of: Dec 31, 2010		
		LSOO	Į.	MARKET VALUE	ALUE		INCOME	
Quantity	Security Description	Average Unit Cost (\$)	Total for Position (\$)	Price (\$)	Total for Position (\$)	Estimated Accrued (\$)	Estimated Per Year (\$)	Yield
34,843.252	US Taxable Pixed Income (Principal) Total (3	Total (35.57%)	1,051,259.12		1,088,927.25	00.00	40,746.54	
DOMESTIC EQUITIES (PRINCIPAL)	(PRINCIPAL)							
CLOSED-END EQUITY MUTUAL FUNDS	MUTUAL FUNDS							
11,536.000	VANGUARD EUROPE PACIFIC ETF	33.379	385,065.76	36.150	417,026.40	00.00	10,347.79	2.48
3,849.000	VANGUARD INTL EMERGING MKTS ETF	25.205	97,012.58	48.146	185,313.95	00.00	3,136.94	1.69
18,885.000	VANGUARD TOTAL STOCK MARKET ETF	52.398	989,528.11	64.930	1,226,203.05	00.00	21,679.98	1.77
34,270.000	Subtotal (59.72%)		1,471,606.45		1,828,543.40	. 0.00	35,164.71	
34,270.000	Domestic Equities (Principal) Total (59.72%)	(59.72%)	1,471,606.45		1,828,543.40	00.00	35,164.71	



Investments					Page: 5		
TRUST ACCOUNT 15C043549768		(Continued)	ned)	Statem De	Statement As Of: Dec 31, 2010		
	LSOD	I.	MARKET VALUE	ALUB		INCOME	
Quantity Security Description	Average Unit Cost (\$)	Total for Position (\$)	Price (\$)	Total for Position (\$)	Estimated Accrued (\$)	Estimated Per Year (\$)	Yzeld
CASH ASSETS/MUTUAL FUNDS (PRINCIPAL)							
CASH BQUIVALENTS							
120,678.730 CITIBANK MARKET DEPOSIT ACCT (L)	1.000	120,678.73	1.000	120,678.73	25.22	301.70	0.25
120,678.730 Subtotal (3.94%)		120,678.73		120,678.73	25.22	301.70	
120,678.730 Cash Assets/Mutual Funds (Principal) Total	) Total (3.94%)	120,678.73		120,678.73	25.22	301.70	
PRINCIPAL ASSETS TOTAL		2,643,544.30		3,038,149.38	25.22	76,212.95	



Investments						Page: 6		
TRUST ACCOUNT 15C043549768	13549768		(Continued)	ıed)	Statem	Statement As Of: Dec 31, 2010		
		COST	TS	MARKET VALUE	ALUE		INCOME	
Quantity	Quantity Security Description	Average Unit Cost (\$)	Total for Position (\$)	Price (\$)	Total for Position (\$)	Estimated Accrued (\$)	Bstimated Per Year (\$)	Yield
CASH ASSETS/MUTUAL FUNDS (INCOME)	FUNDS (INCOME)							
CASH EQUIVALENTS								
23,536.120	CITIBANK MARKET DEPOSIT ACCT (L)	1.000	23,536.12	1.000	23,536.12	1.83	58.84	0.25
23,536.120	Subtotal (0.77%)		23,536.12		23,536.12	1.83	58.84	
23,536.120	Cash Assets/Mutual Funds (Income) Total (0.	tal (0.77%)	23,536.12		23,536.12	1.83	58.84	
INCOME ASSETS TOTAL			23,536.12		23,536.12	1.83	58.84	
ACCOUNT TOTAL			2,667,080.42		3,061,685.50	27.05	76,271.79	